For:

P.O. BOX 905891

214 S Bronough St

CHARLOTTE, NC 28290-5891

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411862

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 1 of 9

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55464

Contract Num:

**Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

FDP / GE / 6

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

CPE:

FL DEM PRTY: SACHS/BRUNO/SMITH **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descri	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
1	04:30:0	0-04:59:	00		10/30/2012-11/0	1/2012	. T W	/ T	30	3	135.00	
	Week Of			MTWTFSS	<b>.</b>	Spots Per Week		Rate				
	10/29/2012-11/0	14/2012		.TWT	<b>=</b>	3	-	135.00				
	10/20/2012 11/0	, ,, 2012				· ·		100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	04:56:23 AM		MLS 12 13H		30	135.00				
	10/31/2012	We	04:58:19 AM		MLS 12 13H		30	135.00				
	11/01/2012	Th	04:58:25 AM		MLS 12 13H		30	135.00		The same of		
2	04:30:0	0-04:59:	00		11/05/2012-11/0	5/2012	М		30	1	135.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
	11/05/2012-11/1	1/2012		Μ		1		135.00		1		
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012		04:58:16 AM		MLS 12 13H	100	30	135.00				
3	06:30:0	0-07:00:	00		10/30/2012-11/0	2/2012	. T W	/TF	30	4	540.00	
	W 1 01			MTWT506	_ //	(A)	1	M D				
	Week Of	/00 0		MTWTFSS	. M M.	Spots Per Week		Rate				
	10/29/2012-11/0	)4/2012		.TWTF		4	1000	540.00				
	Air Date	Day	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	06:54:55 AM		MLS 12 13H	7	30	540.00				
	10/31/2012	We	06:43:42 AM		MLS 12 13H		30	540.00				
	11/01/2012	Th	06:43:49 AM		MLS 12 13H		30	540.00				
	11/02/2012	Fr	06:41:16 AM		MLS 12 13H		30	540.00				
	06:30:0	0-07:00:	20		11/05/2012-11/0	6/2012			30	2	540.00	

For:

P.O. BOX 905891

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CHARLOTTE, NC 28290-5891

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411862

10/29/2012-11/11/2012

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Weekly

Invoice Num:

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Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 9

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55464

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

CPE: FDP / GE / 6

**Product Desc:** FL DEM PRTY: SACHS/BRUNO/SMITH

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
11/0	)5/2012-11/11/20	12		M T		2		540.00			
۸:- ۱	Date D	۸ ۸	ir Timo	M/G For	Matarial		Dur	Data	Debit	Cradit	Domorko
		•	<u>kir Time</u> 16:42:13 AM	W/G FOI	Material MLS 12 13H		<u>Dur</u>	<u>Rate</u> 540.00	Debit	Credit	<u>Remarks</u>
			6:54:07 AM		MLS 12 13H MLS 12 13H		30 30	540.00			
11/0	J6/2012 I	u o	0:54:07 AW		IVILS 12 13H		30	540.00			
5	07:00:00-08:	00:00			10/30/2012-11/0	2/2012	. T V	VTF	30	4	540.00
										W	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of the s		
10/2	29/2012-11/04/20	12		. T W T F		4		540.00			
Air I	Date D	ay A	<u> </u>	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/3	30/2012 T	u 0	7:28:40 AM		MLS 12 13H		30	540.00			
10/3	31/2012 V	Ve 0	7:38:23 AM		MLS 12 13H		30	540.00	The same of		
11/0	01/2012 T	h 0	7:40:55 AM		MLS 12 13H	10	30	540.00			
11/0	)2/2012 F	r 0	7:38:42 AM		MLS 12 13H		30	540.00			
6	07:00:00-08:	00.00			11/05/2012-11/0	16/2012	МТ		30	2	540.00
	000.00 00.				11/00/2012 11/0	0,2012					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	S. Carrier	Rate			
11/0	05/2012-11/11/20	12		M T	A. W.	2		540.00			
Air I	Date <u>D</u>	av A	<u> xir Time</u>	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	7:24:30 AM		MLS 12 13H	01	30	540.00			
11/0	06/2012 T	u 0	7:44:08 AM		MLS 12 13H		30	540.00			
7	JUDGE JUD	Υ			10/30/2012-11/0	2/2012	. T V	V T F	30	4	720.00
-										<u> </u>	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/20	12		. T W T F		4		720.00			
Air I	Date <u>D</u>	ay A	<u> </u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/3	30/2012 T	u 0	3:25:45 PM		MLS 12 13H		30	720.00			

For:

P.O. BOX 905891

214 S Bronough St

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 3 of 9

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55464

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: FDP / GE / 6

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

Broadcast airtimes represented are reported to the nearest second.

FL DEM PRTY: SACHS/BRUNO/SMITH

Invoice Num: 1161-411862 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight										Total		
.ine	Descrip	otion			<b>Buy Line Dates</b>		MT	WTFSS		Dur	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	31/2012	We	03:29:26 PM		MLS 12 13H		30	720.00					
11/	01/2012	Th	03:29:26 PM		MLS 12 13H		30	720.00					
11/	02/2012	Fr	03:29:26 PM		MLS 12 13H		30	720.00					
8	JUDGE	JUDY			11/05/2012-11/05	/2012	М			30	1	720.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	<u>-</u>	Rate			-		
11/	05/2012-11/1	1/2012		М		1		720.00					
	5.		A: T:	M/O F			5	Б. /	D	1	0 11	N. B. L.	
	Date (25/2212	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	100	Credit	Remarks	
11/	05/2012	Мо	03:28:26 PM		MLS 12 13H		30	720.00					
9	DR PHII	L			10/30/2012-11/02	/2012	. T W	/TF		30	4	900.00	
							Code (	_		- 70			
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		100			
10/	29/2012-11/0	4/2012		. T W T F		4		900.00	1				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	30/2012	Tu	04:13:53 PM		MLS 12 13H		30	900.00					
10/	31/2012	We	04:11:41 PM		MLS 12 13H		30	900.00					
11/	01/2012	Th	04:14:37 PM		MLS 12 13H		30	900.00					
11/	02/2012	Fr	04:08:00 PM		MLS 12 13H		30	900.00					
10	DR PHII	L			11/05/2012-11/05	/2012	М			30	1	900.00	
\\/a	ak Of			MIWIES		Create Day Week		Data					
	ek Of	1/2012		MTWTFS	<u> </u>	Spots Per Week	-	Rate					
11/	05/2012-11/1	1/2012		M		1		900.00					
Air	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/	05/2012	Мо	04:28:38 PM		MLS 12 13H		30	900.00					

For:

P.O. BOX 905891

214 S Bronough St

CHARLOTTE, NC 28290-5891

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION



**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55464

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

FDP / GE / 6

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

> Philadelphia, PA 19147-2740 ATTN:Accounts Payable

> Tallahassee, FL 32301-1705

CPE:

**Product Desc:** FL DEM PRTY: SACHS/BRUNO/SMITH

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411862 Page 4 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
.ine	Description			Buy Line Dates		М.	TWTFSS		Dur	Spots	Rate
11	18:00:00-18:30	):00		10/30/2012-11/0	01/2012	. Т	.т		30	3	1,800.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/2012		.T.T		2		1,800.00				
	Air Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/30/2012 Tu		<u>IVI/G 1 01</u>	MLS 12 13H		<u> </u>	1,800.00			Credit	Nemarks
	11/01/2012 Th	00.07.00 FW		WILO 12 1311		30	1,000.00			1,800.00	Preempted
	11/02/2012 Fr	06:25:55 PM	11/01/2012	MLS 12 13H		30	1,800.00	1,800.00		1,000.00	Makegood in EARLY NEWS
							,	.,			
12	18:00:00-18:30	0:00		11/05/2012-11/0	05/2012	M .			30	1	1,800.00
,	Week Of		MTWTFS	9	Spots Per Week		Rate				
	11/05/2012-11/11/2012		M	<u> </u>	<u> </u>		1,800.00		100		
	11/00/2012-11/11/2012		IVI			100	1,000.00			1000	
:	Air Date Day	/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/05/2012 Mo	06:20:03 PM		MLS 12 13H		30	1,800.00				
13	THE INSIDER			10/30/2012-11/0	01/2012	. Т	T.	7	30	2	1,800.00
						1					
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/04/2012		.T.T		2	13000	1,800.00				
	Air Date Day	/ Air Time	M/G For	Material	1 N	Dur	Rate	Debit		Credit	Remarks
		07:46:26 PM		MLS 12 13H		30	1,800.00				<del></del>
		07:25:16 PM		MLS 12 13H		30	1,800.00				
14	19:30:00-20:00	1:00		11/05/2012-11/0	05/2012	N.A.			30	1	1,800.00
	ELECTION SPECIAL	7.00		17/03/2012-11/0	JOI 20 12	IVI .			- 50		1,000.00
	3.1.2.1.2.1 = <b>3.1.1.</b>										
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/11/2012		М		1		1,800.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		07:54:12 PM		MLS 12 13H		30	1,800.00				

For:

P.O. BOX 905891

214 S Bronough St

CHARLOTTE, NC 28290-5891

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION STATIONS



## **WFOR-TV**

INVOICE

Page 5 of 9

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55464 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: FDP / GE / 6

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

Broadcast airtimes represented are reported to the nearest second.

FL DEM PRTY: SACHS/BRUNO/SMITH

Invoice Num: 1161-411862 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total		
_ine	Description	n			Buy Line Dates	•	MTW	VTFSS	Dur	Spots	Rate	
15	ENTERTAI	NME	NT TONIGHT		10/31/2012-11/0	02/2012	W .	F	30	2	1,800.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	 29/2012-11/04/20	012		W.F	_	2		1,800.00				
۸: - ۲	Data	Davi	Air Time	M/G For	Matarial		Dur	Data	Debit	Credit	Domarko	
			<u>Air Time</u> 07:26:10 PM	M/G FOI	Material MLS 12 13H		<u>Dur</u> 30	<u>Rate</u> 1,800.00	<u>Debit</u>	Crean	<u>Remarks</u>	
			07:24:51 PM		MLS 12 13H		30	1,800.00				
1			07.24.011 W								W.	
16	BLUE BLO	ODS			10/30/2012-11/0	02/2012	F	·	30	1	5,850.00	
144	-1. 04			M T W T F O	2	Coots Don'M.		Data				
	<u>ek Of</u> 29/2012-11/04/20	040		<u>MTWTFS</u> :	<u>S</u>	Spots Per Week	_	Rate 5,850.00				
10/2	29/2012-11/04/20	012		Г		1		5,850.00				
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	02/2012	Fr	10:32:55 PM		MLS 12 13H		30	5,850.00				
17	CRIMINAL	MIND	S		10/30/2012-11/0	02/2012	W .	111	30	1	7,200.00	
					200		1			,		
Wee	ek Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/20	012		W	N N	1		7,200.00				
Air [	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks_	
		-	09:47:54 PM	1	MLS 12 13H	10 /2	30	7,200.00				
18	CCLCDIME	- 005	NE INVESTIGA	TION	10/31/2012-10/3	24/2042	W.		30	1	6,300.00	
10	CSI.CRIIVIE	SUE	NE INVESTIGA	TION	10/31/2012-10/3	31/2012	٧٧ .		30	- 1	6,300.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	29/2012-11/04/20	012		W	_	1		6,300.00				
10/2							_			<b>.</b>		
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air [</u>		-	10:36:49 PM		MLS 12 13H		30	6,300.00				

For:

P.O. BOX 905891

214 S Bronough St

CHARLOTTE, NC 28290-5891

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 6 of 9

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55464

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: FDP / GE / 6

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

Broadcast airtimes represented are reported to the nearest second.

FL DEM PRTY: SACHS/BRUNO/SMITH

Invoice Num: 1161-411862 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	=									Total	
Line					Buy Line Dates			WTFSS	Dur	Spots	Rate
19	NAVY N	ICIS			10/30/2012-10/3	0/2012	. T		30	11	9,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	4/2012		. T		1		9,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	08:47:49 PM		MLS 12 13H		30	9,000.00			
20	PERSOI	N OF IN	TEREST		10/30/2012-11/0	16/2012	T	Γ	30	1	9,000.00
										The same	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			N.
	10/29/2012-11/04	4/2012		T		1		9,000.00	A		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	09:50:20 PM		MLS 12 13H		30	9,000.00			
21	LATE N	EWS			10/31/2012-11/0	4/2012	W	TS	30	4	2,250.00
					_						
	Week Of	4/0040		MTWTFS	<u>S</u>	Spots Per Week	N 6	Rate			
	10/29/2012-11/04	4/2012		WTS	_ /	3		2,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	11:29:20 PM		MLS 12 13H		30	2,250.00			
	11/01/2012	Th	11:28:39 PM		MLS 12 13H	N 10	30	2,250.00			
	11/04/2012	Su				7	30			2,250.00	Preempted
	11/04/2012	Su	11:54:28 PM	11/04/2012	MLS 12 13H		30	2,250.00	2,250.00		Makegood in 23:34:22-00:08:50
22	LATE N	EWS			11/05/2012-11/0	5/2012	М		30	1	2,250.00
	Week Of			MTWTFS	s	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		M	<u>~</u>	<u>- Opolo i ci Week</u>	=	2,250.00			
			A: T:				5		D 1.11	0 "	D
	Air Date	•	<u>Air Time</u> 11:28:59 PM	M/G For	Material MLS 12 13H		<u>Dur</u>	Rate 2,250.00	Debit	Credit	Remarks
	11/05/2012						30	9 250 00			

For:

P.O. BOX 905891

214 S Bronough St

CHARLOTTE, NC 28290-5891

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55464

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: FDP / GE / 6

In Account DUDLEY MEDIA(177071) With:

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

**Product Desc:** FL DEM PRTY: SACHS/BRUNO/SMITH

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411862 Page 7 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Week Of 10/29/2012-11/04/2 Air Date 11/04/2012 25 WFOR MO Week Of 11/05/2012-11/11/2 Air Date 11/05/2012	EKEND  04/2012  Day Air Time Sa Sa 01:36:23 AM  UNDAY MORNING	MTWTFSSS. M/G For  11/03/2012  MTWTFSSS  M/G For	Material  MLS 12 13H  11/04/2012-11/04/2	Spots Per Week 1		Rate 270.00 Rate 270.00		Spots   2	Rate 270.00  Remarks Preempted Makegood in 00:59:50-01:59:50 2,070.00
Week Of 10/29/2012-11/04/2 Air Date 11/03/2012 24 CBS SUN  Week Of 10/29/2012-11/04/2 Air Date 11/04/2012  25 WFOR MC  Week Of 11/05/2012-11/11/2 Air Date 11/05/2012	04/2012 <u>Day</u> <u>Air Time</u> Sa Sa 01:36:23 AM  UNDAY MORNING  04/2012 <u>Day</u> <u>Air Time</u>	MTWTFSSS. M/G For  11/03/2012  MTWTFSSS  M/G For	Material  MLS 12 13H  11/04/2012-11/04/2	Spots Per Week  1  /2012  Spots Per Week		Rate 270.00 Rate 270.00	<u>Debit</u> 270.00	<u>Credit</u> 270.00	Remarks Preempted Makegood in 00:59:50-01:59:50
10/29/2012-11/04/3  Air Date 11/03/2012 11/03/2012  24 CBS SUN  Week Of 10/29/2012-11/04/3  Air Date 11/04/2012  25 WFOR MO  Week Of 11/05/2012-11/11/3  Air Date 11/05/2012-11/11/3	Day Air Time Sa Sa 01:36:23 AM UNDAY MORNING  04/2012 Day Air Time	MTWTFSSS  M/G For	Material  MLS 12 13H  11/04/2012-11/04/3	1 /2012Spots Per Week	30 30	270.00  Rate 270.00 S	270.00	270.00	Preempted Makegood in 00:59:50-01:59:50
Air Date 11/03/2012 11/03/2012 24 CBS SUN  Week Of 10/29/2012-11/04/2  Air Date 11/04/2012 25 WFOR MO  Week Of 11/05/2012-11/11/2  Air Date 11/05/2012-11/11/2	Day Air Time Sa Sa 01:36:23 AM UNDAY MORNING  04/2012 Day Air Time	M/G For  11/03/2012  M T W T F S S S  M/G For	MLS 12 13H  11/04/2012-11/04/3	/2012 Spots Per Week	30 30		270.00	270.00	Preempted Makegood in 00:59:50-01:59:50
11/03/2012 11/03/2012 24 CBS SUN Week Of 10/29/2012-11/04/2 Air Date 11/04/2012 25 WFOR MO Week Of 11/05/2012-11/11/2 Air Date 11/05/2012	Sa Sa 01:36:23 AM UNDAY MORNING 04/2012 Day Air Time	M T W T F S S S M/G For	MLS 12 13H  11/04/2012-11/04/3	Spots Per Week	30 30	270.00 S Rate	270.00	270.00	Preempted Makegood in 00:59:50-01:59:50
11/03/2012  24 CBS SUN  Week Of 10/29/2012-11/04/2  Air Date 11/04/2012  25 WFOR MO  Week Of 11/05/2012-11/11/2  Air Date 11/05/2012	Sa 01:36:23 AM  UNDAY MORNING  04/2012 <u>Day Air Time</u>	MTWTFSS S M/G For	11/04/2012-11/04/	Spots Per Week	30	. S Rate			Makegood in 00:59:50-01:59:50
24 CBS SUN  Week Of  10/29/2012-11/04/2  Air Date  11/04/2012  25 WFOR MO  Week Of  11/05/2012-11/11/2  Air Date  11/05/2012	UNDAY MORNING 04/2012 Day Air Time	MTWTFSS S M/G For	11/04/2012-11/04/	Spots Per Week		. S Rate		1	
Week Of 10/29/2012-11/04/2 Air Date 11/04/2012 25 WFOR MO Week Of 11/05/2012-11/11/2 Air Date 11/05/2012	04/2012 <u>Day</u> <u>Air Time</u>	MTWTFSS S M/G For	<u>Material</u>	Spots Per Week	_	Rate_	30	1	2,070.00
10/29/2012-11/04/3  Air Date 11/04/2012  25 WFOR MO  Week Of 11/05/2012-11/11/3  Air Date 11/05/2012	<u>Day</u> <u>Air Time</u>	S <u>M/G For</u>	<u>Material</u>	=	– Dur		TA		
10/29/2012-11/04/3  Air Date 11/04/2012  25 WFOR MO  Week Of 11/05/2012-11/11/3  Air Date 11/05/2012	<u>Day</u> <u>Air Time</u>	S <u>M/G For</u>	<u>Material</u>	=					
Air Date 11/04/2012  25 WFOR MO  Week Of 11/05/2012-11/11/3  Air Date 11/05/2012	<u>Day</u> <u>Air Time</u>	M/G For		1	Dur	2,070.00			
11/04/2012  25 WFOR MO  Week Of 11/05/2012-11/11/3  Air Date 11/05/2012					Dur				
25 WFOR MO  Week Of 11/05/2012-11/11/3  Air Date 11/05/2012	Su 09:07:04 AM	1	MLS 12 13H		Dui	Rate	Debit	Credit	<u>Remarks</u>
Week Of 11/05/2012-11/11/2 Air Date 11/05/2012			11120 12 1011		30	2,070.00	- I		
11/05/2012-11/11/: <u>Air Date</u> 11/05/2012	MORNING NEWS		11/05/2012-11/05/2	/2012	М		30	1	270.00
11/05/2012-11/11/: <u>Air Date</u> 11/05/2012		MIWIESS	105	Spoto Dor Wook		Date			
<u>Air Date</u> 11/05/2012	14/0040	MTWTFSS	- 1	Spots Per Week	N -	Rate 270.00			
11/05/2012	11/2012	М		1		270.00			
	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
26 THE EAR	Mo 05:27:59 AM	1	MLS 12 13H	) N	30	270.00			
	ARLY SHOW		10/31/2012-10/31/2	/2012	W .		30	1	540.00
Week Of		MTWTFSS		Spots Per Week	-	Rate			
10/29/2012-11/04/2	04/2012	W		1		540.00			
Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/31/2012	We 08:55:00 AM	1	MLS 12 13H		30	540.00			

For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

214 S Bronough St

In Account DUDLEY MEDIA(177071)

919 Catharine St

Tallahassee, FL 32301-1705

Philadelphia, PA 19147-2740

ATTN:Accounts Payable

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

**Contract Num: Contract Dates:** 

Office:

**Account Exec:** 

**Customer Order:** 

Linked Order:

CPE: FDP / GE / 6

**Product Desc:** FL DEM PRTY: SACHS/BRUNO/SMITH

WFOR-TV

1161-55464

Broadcast airtimes represented are reported to the nearest second.

SUSAN INKER-PURETZ

10/30/2012-11/06/2012

WFOR-TV CBS TELEVISION STATIONS

Invoice Num:

Invoice Date:

Billing Cycle:

1161-411862 11/11/2012

Weekly

10/29/2012-11/11/2012 **Billing Period:** 

Page 8 of 9

INVOICE

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
27	EARL	Y NEWS			10/31/2012-10/3	1/2012	W		30	1	1,800.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/	/04/2012		W				1,800.00				
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	-	06:26:45 PM		MLS 12 13H		30	1,800.00				
28	CSI:C	RIME SCE	NE INVESTIGA	TION	10/31/2012-10/3	1/2012	W		30	1	7,200.00	
	Week Of			MTWTFS	6	Spots Per Week		Rate			l.	
				•	<u>5</u>	•			The same of			
	10/29/2012-11/	/04/2012		W		1		7,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	10:47:43 PM		MLS 12 13H		30	7,200.00				
29	LATE	SHOW WI	TH DAVID LET	TERMAN	10/31/2012-10/3	1/2012	W		30	1	810.00	
	W 100			MINITEO	2	0 1 5 11/1						
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/	/04/2012		W	_ //		1	810.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	12:31:14 AM		MLS 12 13H		30	810.00				
		Total Spots	<u>i</u> .	Gross Am	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	50	)	88,830.0	0	6	13,324.50	75,505.50	4,320.00	4,320.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

214 S Bronough St

Tallahassee, FL 32301-1705

In Account DUDLEY MEDIA(177071)

919 Catharine St With:

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

CBS TELEVISION © GW



SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55464

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

**Account Exec:** 

Linked Order:

CPE: FDP / GE / 6

**Product Desc:** FL DEM PRTY: SACHS/BRUNO/SMITH

Broadcast airtimes represented are reported to the nearest second.

## **WFOR-TV**

INVOICE

Page 9 of 9

Invoice Num: 1161-411862

Invoice Date: 11/11/2012 Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	88,830.00
Trade Value	0.00
Agency Commission	13,324.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	75,505.50